



AIDD COMPLIANCE TASK DELIVERABLE SUBMISSION

Item No.: I2.	Due Date: 7/1/2015	Submission Date: 7/1/2015
Deliverable Description: Direct evidence/document of DSA's indirect policy.		

Narrative:

The 2013 MTARS reports asked for direct evidence of the DSA's policy on non-federal share of supports. The attached MOU contains that policy commitment and it is highlighted for ease of review.

Deliverable I4 submitted with the February 1, 2015 report and approved on June 15, 2015 provides evidence that the DSA is following this policy and provided a match to the Council.

Barrier to Implementation:

None

Findings Fully Addressed

Yes: <input checked="" type="checkbox"/>	Explanation: Click here to enter text.
No: <input type="checkbox"/> (If no explain)	

Changes to Timeline:	No changes. Delivered on time.
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